



Payment Report
FY2006-07
August Payment

*****Final*****

28

MADISON COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,773,953.42	277,395.34	2,496,558.08	277,395.34	277,395.34
Quality Educator (01-3111)					
ENTITLEMENT	192,310.00	19,231.00	173,079.00	19,231.00	19,231.00
At Risk Student (01-3112)					
ENTITLEMENT	29,905.97	2,990.60	26,915.37	2,990.60	2,990.60
Indian Education for All (01-3113)					
ENTITLEMENT	19,747.20	1,974.72	17,772.48	1,974.72	1,974.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,200.00	120.00	1,080.00	120.00	120.00



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County Summary

District ANB: EL: 158 HS: 81 K12: 719

County ANB: EL: 168 HS: 94 K12: 728

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	163,387.76	16,338.78	147,048.98	16,338.78	
					16,338.78
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	157,104.00	157,104.00	0.00	157,104.00	
					157,104.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	46,086.78	46,086.78	0.00	46,086.78	
					46,086.78
Technology Fund (28-3281)					
ENTITLEMENT	35,492.65	35,492.65	0.00	35,492.65	
					35,492.65



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Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			84,026.06
High School Payment			56,882.10
K12 Payment			415,825.71
Coop Payment			0.00
County Payment			0.00
This Month's Payment			556,733.87